

**SAF-RC-210**  
**100-IU-2 & 100-IU-6 Miscellaneous**  
**Restoration Sites Near 100F - Soil Full**  
**Protocol**  
**FINAL VALIDATION PACKAGE**

**COMPLETE COPY OF FINAL VALIDATION PACKAGE TO:**

Kathy Wendt

**COMMENTS:**

**SDG J01506**

**SAF-RC-210**

**Sample Location: 600-316**

Date: 11 July 2012  
To: Washington Closure Hanford Inc. (technical representative)  
From: ELR Consulting  
Project: 100-IU-2 & 100-IU-6 Miscellaneous Restoration Sites Near 100F – Soil Full  
Protocol – Waste Site 600-316  
Subject: Inorganics - Data Package No. J01506-TAL

## **INTRODUCTION**

This memo presents the results of data validation on Data Package No. J01506. prepared by TestAmerica Laboratories (TAL). A list of samples validated along with the analyses reported and the method of analysis is provided in the following table.

Sample ID	Sample Date	Media	Validation	Analyte
J1P292	5/15/12	Soil	C	See note 1
J1P293	5/15/12	Soil	C	See note 1
J1P294	5/15/12	Soil	C	See note 1

1 - ICP metals (6010B) and mercury by 7471A.

Data validation was conducted in accordance with the Washington Closure Hanford (WCH) validation statement of work and the 100 Area Remedial Action Sampling and Analysis Plan (DOE/RL-96-22, September 2009). Appendices 1 through 6 provide the following information as indicated below:

- Appendix 1. Glossary of Data Reporting Qualifiers
- Appendix 2. Summary of Data Qualification
- Appendix 3. Annotated Laboratory Reports
- Appendix 4. Laboratory Narrative and Chain-of-Custody Documentation
- Appendix 5. Data Validation Supporting Documentation
- Appendix 6. Additional Documentation Requested by Client

## **DATA QUALITY PARAMETERS**

### **Holding Times**

Analytical holding times for metals are assessed to ascertain whether the holding time requirements were met by the laboratory. The holding time requirements are as follows: Soil samples must be analyzed within 6 months for ICP metals and 28 days for mercury.

All holding times were acceptable.

## **Preparation (Method) Blanks**

### Preparation Blanks

At least one preparation blank, consisting of deionized distilled water processed through each sample preparation and analysis procedure, must be prepared and analyzed with every sample delivery group. In the case of positive blank results, samples with digestate concentrations less than five times the preparation blank value have had their associated values qualified as non-detected and flagged "UJ". Samples with concentrations of greater than five times the highest blank concentration do not require qualification.

In the case of negative blank results, if the absolute value exceeds the contract required detection limit (CRDL), all nondetects are rejected and flagged "UR" and all detects that are less than ten times the absolute value of the associated preparation blank result are qualified as estimates and flagged "J". If the absolute value of the negative preparation blank is greater than the instrument detection limit (IDL) and less than or equal to the CRDL, all nondetects are qualified as estimates and flagged "UJ" and all detects less than ten times the absolute value of the blank are qualified as estimates and flagged "J". If the sample results are greater than ten times the absolute value of the preparation blank, no qualification is necessary.

All preparation blank results were acceptable.

### Field (Equipment) Blank

No field blanks were submitted for analysis.

## **Accuracy**

### Matrix Spike and Laboratory Control Sample

Matrix spike (MS) and laboratory control sample (LCS) analyses are used to assess the analytical accuracy of the reported data. The matrix spike is used to assess the effect of the matrix on the ability to accurately quantify sample concentrations. Recoveries must fall within the range of 75% to 125%. Samples with a recovery of less than 30% and a sample result below the IDL are rejected and flagged "UR". Samples with a recovery of 30% to 74% and a sample result less than the IDL are qualified "UJ". Samples with a recovery of greater than 125% or less than 74% and a sample result greater than the IDL are qualified as estimates and flagged "J". Finally, for samples with a recovery greater than 125% and a sample result less than the IDL, no qualification is required.

Due to matrix spike recoveries outside QC limits, all antimony (31%), silicon (-1%) and zinc (144%) results were qualified as estimates and flagged "J".

Due to an LCS recovery outside QC limits, all silicon (17%) results were qualified as estimates and flagged "J".

All other accuracy results were acceptable

## **Precision**

### Laboratory Duplicate Samples

Analytical precision is expressed by the relative percent differences (RPD) between the recoveries of matrix spike duplicate (MSD) analyses performed on a sample in the analytical batch. Precision may alternatively be assessed using unspiked duplicate analyses performed on a sample in the analytical batch. If both sample and replicate activities (concentrations) are greater than five times the CRDL and the RPD is less than 30%, no qualification is required. If either activity (concentration) is less than five times the CRDL, the RPD control limit is less than or equal to two times the CRDL. If the RPD is outside the applicable control limit, associated results are qualified as estimated detects or estimated non-detects.

Due to RPDs outside QC limits, all lead (183%) and arsenic (182%) results were qualified as estimates and flagged "J".

All other laboratory duplicate results were acceptable.

### Field Duplicate

No field duplicates were submitted for analysis.

## **Analytical Detection Levels**

Reported analytical detection levels are compared against the 100 Area RQLs to ensure that laboratory detection levels meet the required criteria. All results met the RQL.

## **Completeness**

Data package No. J01506 was submitted for validation and verified for completeness. Completeness is based on the percentage of data determined to be valid (i.e., not rejected). The completion percentage was 100%.

## **MAJOR DEFICIENCIES**

None found.

## **MINOR DEFICIENCIES**

The following minor deficiencies were noted:

- Due to matrix spike recoveries outside QC limits, all antimony (31%), silicon (-1%) and zinc (144%) results were qualified as estimates and flagged "J".
- Due to an LCS recovery outside QC limits, all silicon (17%) results were qualified as estimates and flagged "J".
- Due to RPDs outside QC limits, all lead (183%) and arsenic (182%) results were qualified as estimates and flagged "J".

Data flagged "J" indicates that the associated concentration is an estimate, but under the WCH statement of work, the data may be usable for decision-making purposes. All other validated results are considered accurate within the standard error associated with the methods.

## **REFERENCES**

Washington Closure Hanford Contract #S00W307A00 (March 2008), *Data Validation Services*, March 2008.

DOE/RL-96-22, Rev. 5, *100 Area Remedial Action Sampling and Analysis Plan*, U.S. Department of Energy, September 2009.

**Appendix 1**  
**Glossary of Data Reporting Qualifiers**

Qualifiers which may be applied by data validators in compliance with WCH validation SOW are as follows:

- U - Indicates the compound or analyte was analyzed for and not detected in the sample. The value reported is the sample quantitation limit corrected for sample dilution and moisture content by the laboratory.
- UJ - Indicates the compound or analyte was analyzed for and not detected in the sample. Due to a minor QC deficiency identified during the data validation, the associated quantitation limit is an estimate.
- J - Indicates the compound or analyte was analyzed for and detected. Due to a minor QC deficiency identified during the data validation, the associated concentration is an estimate, but the data are usable for decision-making purposes.
- BJ - Applied to inorganic analyses only. Indicates the analyte concentration was greater than the IDL but less than the CRDL and is considered an estimated value.
- R - Indicates the compound or analyte was analyzed for, detected, and due to an identified major QC deficiency, the data are unusable.
- UR - Indicates the compound or analyte was analyzed for and not detected in the sample. Additionally, the data is unusable due to an identified major QC deficiency.
- NJ - Indicates presumptive evidence of a compound at an estimated value. The data may not be valid for some specific applications (i.e., usable for decision-making purposes).
- N - Indicates presumptive evidence of a compound. The data may not be valid for some specific applications (i.e., usable for decision-making purposes).

**Appendix 2**  
**Summary of Data Qualification**



# INORGANICS DATA QUALIFICATION SUMMARY\*

<b>SDG: J01506</b>	<b>REVIEWER: ELR</b>	<b>Project: 600-316</b>	<b>PAGE <u>1</u> OF <u>1</u></b>
<b>COMPOUND</b>	<b>QUALIFIER</b>	<b>SAMPLES AFFECTED</b>	<b>REASON</b>
Antimony Silicon Zinc	J	All	MS recovery
Silicon	J	All	LCS recovery
Arsenic Lead	J	All	RPD

\* - The Qualified Data Summary Table includes laboratory applied "U" qualifiers not specifically identified here. The laboratory applied "U" qualifiers are included to minimize misinterpretation of results contained in the table.

**Appendix 3**  
**Annotated Laboratory Reports**

# Analytical Data

Client: Washington Closure Hanford

Job Number: 280-28967-1

Sdg Number: J01506

Client Sample ID: J1P292

Lab Sample ID: 280-28967-1

Date Sampled: 05/15/2012 1120

Client Matrix: Solid

% Moisture: 1.2

Date Received: 05/17/2012 0900

## 6010B Metals (ICP)

Analysis Method: 6010B

Analysis Batch: 280-120581

Instrument ID: MT\_025

Prep Method: 3050B

Prep Batch: 280-120257

Lab File ID: 25A3051812.asc

Dilution: 1.0

Initial Weight/Volume: 1.02 g

Analysis Date: 05/18/2012 2131

Final Weight/Volume: 100 mL

Prep Date: 05/18/2012 1400

*W 7/10/12*

Analyte	DryWt Corrected: Y	Result (mg/Kg)	Qualifier	MDL	RL
Aluminum		11100	X	1.5	5.0
Antimony		0.38	U <i>J</i>	0.38	0.60
Arsenic		6.4	M <i>J</i>	0.65	0.99
Barium		127	X	0.075	0.50
Beryllium		0.43		0.033	0.20
Boron		3.1		0.97	2.0
Cadmium		0.32		0.041	0.20
Calcium		4320	X	14.0	49.6
Chromium		12.8	X	0.058	0.20
Cobalt		8.4	X	0.099	0.99
Copper		19.7	X	0.22	0.99
Iron		26900	X	3.8	5.0
Lead		20.7	X M <i>J</i>	0.27	0.50
Magnesium		5040	X	3.7	19.8
Manganese		535	X	0.099	0.99
Molybdenum		0.26	U	0.26	2.0
Nickel		12.8	X	0.12	4.0
Potassium		2390	X	40.7	298
Selenium		0.85	U	0.85	0.99
Silicon		538	X N <i>J</i>	5.6	9.9
Silver		0.16	U	0.16	0.20
Sodium		280		58.5	119
Vanadium		57.5	X	0.093	2.0
Zinc		102	X <i>J</i>	0.39	0.99

## 7471A Mercury (CVAA)

Analysis Method: 7471A

Analysis Batch: 280-121070

Instrument ID: MT\_033

Prep Method: 7471A

Prep Batch: 280-120779

Lab File ID: 120522aa.txt

Dilution: 1.0

Initial Weight/Volume: 0.53 g

Analysis Date: 05/22/2012 1613

Final Weight/Volume: 50 mL

Prep Date: 05/22/2012 1210

Analyte	DryWt Corrected: Y	Result (mg/Kg)	Qualifier	MDL	RL
Mercury		0.066		0.0063	0.019

# Analytical Data

Client: Washington Closure Hanford

Job Number: 280-28967-1

Sdg Number: J01506

Client Sample ID: J1P293

Lab Sample ID: 280-28967-2FD

Client Matrix: Solid

% Moisture: 1.0

Date Sampled: 05/15/2012 1120

Date Received: 05/17/2012 0900

## 6010B Metals (ICP)

Analysis Method: 6010B

Analysis Batch: 280-120581

Instrument ID: MT\_025

Prep Method: 3050B

Prep Batch: 280-120257

Lab File ID: 25A3051812.asc

Dilution: 1.0

Initial Weight/Volume: 1.01 g

Analysis Date: 05/18/2012 2141

Final Weight/Volume: 100 mL

Prep Date: 05/18/2012 1400

✓ 7/10/12

Analyte	DryWt Corrected: Y	Result (mg/Kg)	Qualifier	MDL	RL
Aluminum		11500	X	1.6	5.0
Antimony		0.38	U J	0.38	0.60
Arsenic		6.6	J	0.66	1.0
Barium		128	X	0.076	0.50
Beryllium		0.44		0.033	0.20
Boron		2.7		0.98	2.0
Cadmium		0.34		0.041	0.20
Calcium		4410	X	14.1	50.0
Chromium		13.5	X	0.058	0.20
Cobalt		8.3	X	0.10	1.0
Copper		18.1	X	0.22	1.0
Iron		25200	X	3.8	5.0
Lead		26.9	X J	0.27	0.50
Magnesium		5110	X	3.7	20.0
Manganese		431	X	0.10	1.0
Molybdenum		0.26	U	0.26	2.0
Nickel		12.7	X	0.12	4.0
Potassium		2490	X	41.0	300
Selenium		0.86	U	0.86	1.0
Silicon		686	X J	5.7	10.0
Silver		0.16	U	0.16	0.20
Sodium		282		59.0	120
Vanadium		54.9	X	0.094	2.0
Zinc		112	X J	0.40	1.0

## 7471A Mercury (CVAA)

Analysis Method: 7471A

Analysis Batch: 280-121070

Instrument ID: MT\_033

Prep Method: 7471A

Prep Batch: 280-120779

Lab File ID: 120522aa.txt

Dilution: 1.0

Initial Weight/Volume: 0.54 g

Analysis Date: 05/22/2012 1621

Final Weight/Volume: 50 mL

Prep Date: 05/22/2012 1210

Analyte	DryWt Corrected: Y	Result (mg/Kg)	Qualifier	MDL	RL
Mercury		0.076		0.0062	0.019

**Analytical Data**

Client: Washington Closure Hanford

Job Number: 280-28967-1

Sdg Number: J01506

Client Sample ID: J1P294

Lab Sample ID: 280-28967-3EB

Date Sampled: 05/15/2012 1130

Client Matrix: Solid

% Moisture: 0.0

Date Received: 05/17/2012 0900

**6010B Metals (ICP)**

Analysis Method: 6010B      Analysis Batch: 280-120581      Instrument ID: MT\_025  
Prep Method: 3050B      Prep Batch: 280-120257      Lab File ID: 25A3051812.asc  
Dilution: 1.0      Initial Weight/Volume: 1.01 g  
Analysis Date: 05/18/2012 2143      Final Weight/Volume: 100 mL  
Prep Date: 05/18/2012 1400

✓ 7/10/12

Analyte	DryWt Corrected: Y	Result (mg/Kg)	Qualifier	MDL	RL
Aluminum		331	X	1.5	5.0
Antimony		0.38	U J	0.38	0.59
Arsenic		0.65	U J	0.65	0.99
Barium		3.6	X	0.075	0.50
Beryllium		0.16	B	0.033	0.20
Boron		0.97	U	0.97	2.0
Cadmium		0.041	U	0.041	0.20
Calcium		53.5	X	14.0	49.5
Chromium		0.38	X	0.057	0.20
Cobalt		0.55	B X	0.099	0.99
Copper		0.79	B X	0.21	0.99
Iron		3400	X	3.8	5.0
Lead		1.4	X J	0.27	0.50
Magnesium		42.8	X	3.7	19.8
Manganese		45.9	X	0.099	0.99
Molybdenum		0.26	U	0.26	2.0
Nickel		0.41	B X	0.12	4.0
Potassium		69.8	B X	40.6	297
Selenium		0.85	U	0.85	0.99
Silicon		180	X J	5.6	9.9
Silver		0.16	U	0.16	0.20
Sodium		58.4	U	58.4	119
Vanadium		1.2	B X	0.093	2.0
Zinc		6.0	X J	0.39	0.99

**7471A Mercury (CVAA)**

Analysis Method: 7471A      Analysis Batch: 280-121070      Instrument ID: MT\_033  
Prep Method: 7471A      Prep Batch: 280-120779      Lab File ID: 120522aa.txt  
Dilution: 1.0      Initial Weight/Volume: 0.58 g  
Analysis Date: 05/22/2012 1623      Final Weight/Volume: 50 mL  
Prep Date: 05/22/2012 1210

Analyte	DryWt Corrected: Y	Result (mg/Kg)	Qualifier	MDL	RL
Mercury		0.0057	U	0.0057	0.018

**Appendix 4**  
**Laboratory Narrative and Chain-of-Custody Documentation**

## CASE NARRATIVE

Client: Washington Closure Hanford

Project: WASHINGTON CLOSURE HANFORD

Report Number: 280-28967-1

SDG #: J01506

SAF#: RC-210

Date SDG Closed: May 17, 2012

Data Deliverable: 21 Day / Summary

<u>CLIENT ID</u>	<u>LAB ID</u>	<u>ANALYSES REQUESTED</u>	<u>ANALYSES PERFORMED</u>
J1P292	280-28967-1	6010B/7471/1311-6010-7470	6010B/7471A/1311
J1P293	280-28967-2	6010B/7471/1311-6010-7470	6010B/7471A/1311
J1P294	280-28967-3	6010B/7471/1311-6010-7470	6010B/7471A/1311

I certify that this data package is in compliance with the SOW, both technically and for completeness, for other than the conditions detailed in this Case Narrative. Release of the data contained in this hard copy data package has been authorized by the Laboratory Manager or a designee, as verified by the signature on the Report Cover.

With exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. All laboratory quality control samples analyzed in conjunction with the samples in this project were within established control limits, with any exceptions noted. Calculations are performed before rounding to avoid round-off errors in calculated results.

This report includes reporting limits (RLs) less than TestAmerica Denver's practical quantitation limits. These reporting limits are being used specifically at the client's request to meet the needs of this project. Please note that data are not normally reported to these levels without qualification, since they are inherently less reliable and potentially less defensible than required by the current NELAC standards.

The results, RLs and MDLs included in this report have been adjusted for dry weight, as appropriate.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

### RECEIPT

The samples were received on 5/17/2012 9:00 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 4.4° C.

Samples requesting TCLP Metals 1311/6010B/7470A analysis were leached and placed on hold, as instructed on the chain-of-custody. On 6/6/2012, the client instructed the laboratory to cancel the requested TCLP Metals 1311/6010B/7470A analyses.

### TOTAL METALS - SW846 6010B/7471A

Serial dilution of a digestate in batch 280-120257 indicates that physical and chemical interferences are present for several elements. Results have been flagged with an "X".

It can be noted that the sample amount was greater than four times the spike amount for Aluminum, Iron and Manganese in the Matrix Spike performed on sample J1P292; therefore, control limits are not applicable.

Silicon was recovered outside the control limits in the Matrix Spike performed on sample J1P292, and the associated sample result has been flagged "N". There is no indication that the analytical system was operating out of control, and method accuracy has been verified by the acceptable LCS analysis data; therefore, corrective action is deemed unnecessary.

The duplicate analysis of sample J1P292 exhibited RPD data outside the control limits for Arsenic and Lead, and the associated sample results have been flagged "M". There is no indication that the analytical system was operating out of control, and method accuracy has been verified by the acceptable LCS analysis data; therefore, corrective action is deemed unnecessary.

No other anomalies were encountered.

Washington Closure Hanford		CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST				RC-210-027		Page 1 of 1			
Collector MOORE, BR		Company Contact Joan Kessner		Telephone No. (509) 375-4688		Project Coordinator KESSNER, JH		Price Code JR 5/15/12 8C 8D			
Project Designation 100-IU-2 & 100-IU-6 Miscellaneous Restoration Sites Near 1		Sampling Location 600-316.2		SAF No. RC-210				JR 5/15/12 Data Turnaround -15 Days 21 Days			
Ice Chest No. PCC-07-011		Field Logbook No. EL-1651-03		COA 0603162000		Method of Shipment FedEx					
Shipped To TestAmerica Incorporated, Richland <u>Denver</u>		Offsite Property No. A110376		Bill of Lading/Air Bill No. See OSCP							
POSSIBLE SAMPLE HAZARDS/REMARKS  None  Special Handling and/or Storage Cool 4C				Preservation	Cool 4C						
				Type of Container	G/P						
				No. of Container(s)	1						
				Volume	250 mL						
SAMPLE ANALYSIS				See item (1) in Special Instructions ⑤							
Sample No.	Matrix *	Sample Date	Sample Time								
J1P292	SOIL	5-15-12	1120	X					1		
J1P293	SOIL	5-15-12	1120	X					DUP		
J1P294	SOIL	5-15-12	1130	X					EB		
CHAIN OF POSSESSION				SPECIAL INSTRUCTIONS				Matrix *			
Relinquished By/Removed From Brett Mark #2 5-15-12 1150		Received By/Stored In Jen Russell Jen Russell 5/15/12 1150		(1) ICP Metals - 6010TR (Close-out List) (Aluminum, Antimony, Arsenic, Barium, Beryllium, Boron, Cadmium, Calcium, Chromium, Cobalt, Copper, Iron, Lead, Magnesium, Manganese, Molybdenum, Nickel, Potassium, Selenium, Silicon, Silver, Sodium, Vanadium, Zinc); Mercury - 7471 - (CV) (Mercury)  * Please leach & hold TCLP Metals, per Joan Kessner. JR 5/15/12  SOG J01506				S=Soil SE=Soil/Estimate SO=Soil SL=Soil/Liquid W=Water O=Oil A=Air DS=Dry Solid DL=Dry Liquid T=Trace W=Wipe L=Liquid V=Vegetation X=Other			
Relinquished By/Removed From Jen Russell Jen Russell 5/15/12 1430		Received By/Stored In DAVID W. SHER 5/15/12 1430									
Relinquished By/Removed From Jen Russell Jen Russell 5/15/12 1543		Received By/Stored In Jen Russell Jen Russell 5/15/12 1543									
Relinquished By/Removed From Jen Russell Jen Russell 5-16-12 1000		Received By/Stored In Fed EX									
Relinquished By/Removed From Jen Russell Jen Russell 5/17/12 900		Received By/Stored In Jen Russell Jen Russell 5/17/12 900									
LABORATORY SECTION				Title				Date/Time			
FINAL SAMPLE DISPOSITION				Disposal Method				Date/Time			



**Appendix 5**  
**Data Validation Supporting Documentation**

## INORGANIC ANALYSIS DATA VALIDATION CHECKLIST

VALIDATION LEVEL:	A	B	<u>C</u>	D	E
PROJECT:	600-315		DATA PACKAGE: J01506		
VALIDATOR:	ELR	LAB: TAL	DATE: 8/1/12		
			SDG: J01506		
ANALYSES PERFORMED					
<u>SW-846/ICP</u>	SW-846/GFAA	<u>SW-846/Hg</u>	SW-846 Cyanide		
SAMPLES/MATRIX					
JIP292 JIP293 JIP294					
Soil					

## 1. DATA PACKAGE COMPLETENESS AND CASE NARRATIVE

Technical verification documentation present? ..... Yes No N/A

Comments: \_\_\_\_\_

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## 2. INSTRUMENT PERFORMANCE AND CALIBRATIONS (Levels D and E)

Initial calibrations performed on all instruments? ..... Yes No N/AInitial calibrations acceptable? ..... Yes No N/AICP interference checks acceptable? ..... Yes No N/AICV and CCV checks performed on all instruments? ..... Yes No N/AICV and CCV checks acceptable? ..... Yes No N/AStandards traceable? ..... Yes No N/AStandards expired? ..... Yes No N/ACalculation check acceptable? ..... Yes No N/A

Comments: \_\_\_\_\_

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## INORGANIC ANALYSIS DATA VALIDATION CHECKLIST

## 3. BLANKS (Levels B, C, D, and E)

ICB and CCB checks performed for all applicable analyses? (Levels D, E)..... Yes No N/A

ICB and CCB results acceptable? (Levels D, E) ..... Yes No N/A

Laboratory blanks analyzed? ..... Yes No N/A

Laboratory blank results acceptable?..... Yes No N/A

Field blanks analyzed? (Levels C, D, E) ..... Yes No N/A

Field blank results acceptable? (Levels C, D, E) ..... Yes No N/A

Transcription/calculation errors? (Levels D, E)..... Yes No N/A

Comments: \_\_\_\_\_

## 4. ACCURACY (Levels C, D, and E)

MS/MSD samples analyzed?..... Yes No N/A

MS/MSD results acceptable?..... Yes No N/A

MS/MSD standards NIST traceable? (Levels D, E) ..... Yes No N/A

MS/MSD standards expired? (Levels D, E) ..... Yes No N/A

LCS/BSS samples analyzed?..... Yes No N/A

LCS/BSS results acceptable?..... Yes No N/A

Standards traceable? (Levels D, E)..... Yes No N/A

Standards expired? (Levels D, E) ..... Yes No N/A

Transcription/calculation errors? (Levels D, E)..... Yes No N/A

Performance audit sample(s) analyzed? ..... Yes No N/A

Performance audit sample results acceptable?..... Yes No N/A

Comments: \_\_\_\_\_

LCS - Silicon (1770) - July

Hg - Antimony (3190) Silicon (-12) Zinc (14470) - July

No PAJ

## INORGANIC ANALYSIS DATA VALIDATION CHECKLIST

## 5. PRECISION (Levels C, D, and E)

Duplicate RPD values acceptable? .....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Duplicate results acceptable? .....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
MS/MSD standards NIST traceable? (Levels D, E) .....	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
MS/MSD standards expired? (Levels D, E) .....	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Field duplicate RPD values acceptable? .....	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Field split RPD values acceptable? .....	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Transcription/calculation errors? (Levels D, E) .....	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A

Comments: Arsenic (1829) lead (1838) - J

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## 6. ICP QUALITY CONTROL (Levels D and E)

ICP serial dilution samples analyzed? .....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
ICP serial dilution %D values acceptable? .....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
ICP post digestion spike required? .....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
ICP post digestion spike values acceptable? .....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Standards traceable? .....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Standards expired? .....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Transcription/calculation errors? .....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A

Comments: \_\_\_\_\_

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**INORGANIC ANALYSIS DATA VALIDATION CHECKLIST****7. FURNACE AA QUALITY CONTROL (Levels D and E)**

Duplicate injections performed as required? .....	Yes	No	N/A
Duplicate injection %RSD values acceptable? .....	Yes	No	N/A
Analytical spikes performed as required? .....	Yes	No	N/A
Analytical spike recoveries acceptable? .....	Yes	No	N/A
Standards traceable? .....	Yes	No	N/A
Standards expired? .....	Yes	No	N/A
MSA performed as required? .....	Yes	No	N/A
MSA results acceptable? .....	Yes	No	N/A
Transcription/calculation errors? .....	Yes	No	N/A

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_**8. HOLDING TIMES (all levels)**

Samples properly preserved? .....	Yes	No	N/A
Sample holding times acceptable? .....	Yes	No	N/A

Comments: \_\_\_\_\_  
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# INORGANIC ANALYSIS DATA VALIDATION CHECKLIST

## 9. RESULT QUANTITATION AND DETECTION LIMITS (all levels)

Results reported for all requested analyses? .....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Results supported in the raw data? (Levels D, E) .....	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Samples properly prepared? (Levels D, E) .....	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Detection limits meet RDL? .....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Transcription/calculation errors? (Levels D, E) .....	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A

Comments: \_\_\_\_\_

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**Appendix 6**  
**Additional Documentation Requested by Client**

## Quality Control Results

Client: Washington Closure Hanford

Job Number: 280-28967-1

Sdg Number: J01506

Method Blank - Batch: 280-120257

Method: 6010B  
Preparation: 3050B

Lab Sample ID: MB 280-120257/1-A  
Client Matrix: Solid  
Dilution: 1.0  
Analysis Date: 05/18/2012 2127  
Prep Date: 05/18/2012 1400  
Leach Date: N/A

Analysis Batch: 280-120581  
Prep Batch: 280-120257  
Leach Batch: N/A  
Units: mg/Kg

Instrument ID: MT\_025  
Lab File ID: 25A3051812.asc  
Initial Weight/Volume: 1 g  
Final Weight/Volume: 100 mL

Analyte	Result	Qual	MDL	RL
Aluminum	1.6	U	1.6	5.0
Antimony	0.38	U	0.38	0.60
Arsenic	0.66	U	0.66	1.0
Barium	0.076	U	0.076	0.50
Beryllium	0.033	U	0.033	0.20
Boron	0.98	U	0.98	2.0
Cadmium	0.041	U	0.041	0.20
Calcium	14.1	U	14.1	50.0
Chromium	0.058	U	0.058	0.20
Cobalt	0.10	U	0.10	1.0
Copper	0.22	U	0.22	1.0
Iron	3.8	U	3.8	5.0
Lead	0.27	U	0.27	0.50
Magnesium	3.7	U	3.7	20.0
Manganese	0.10	U	0.10	1.0
Molybdenum	0.26	U	0.26	2.0
Nickel	0.12	U	0.12	4.0
Potassium	41.0	U	41.0	300
Selenium	0.86	U	0.86	1.0
Silicon	5.7	U	5.7	10.0
Silver	0.16	U	0.16	0.20
Sodium	59.0	U	59.0	120
Vanadium	0.094	U	0.094	2.0
Zinc	0.40	U	0.40	1.0



# Quality Control Results

Client: Washington Closure Hanford

Job Number: 280-28967-1

Sdg Number: J01506

Lab Control Sample - Batch: 280-120257

Method: 6010B

Preparation: 3050B

Lab Sample ID: LCS 280-120257/2-A  
Client Matrix: Solid  
Dilution: 1.0  
Analysis Date: 05/18/2012 2129  
Prep Date: 05/18/2012 1400  
Leach Date: N/A

Analysis Batch: 280-120581  
Prep Batch: 280-120257  
Leach Batch: N/A  
Units: mg/Kg

Instrument ID: MT\_025  
Lab File ID: 25A3051812.asc  
Initial Weight/Volume: 1 g  
Final Weight/Volume: 100 mL

Analyte	Spike Amount	Result	% Rec.	Limit	Qual
Aluminum	200	192.4	96	82 - 116	
Antimony	50.0	48.43	97	82 - 110	
Arsenic	100	96.77	97	85 - 110	
Barium	200	204.3	102	87 - 112	
Beryllium	5.00	4.88	98	84 - 114	
Boron	100	95.88	96	81 - 110	
Cadmium	10.0	10.18	102	87 - 110	
Calcium	5000	4819	96	82 - 114	
Chromium	20.0	20.63	103	84 - 114	
Cobalt	50.0	50.04	100	87 - 110	
Copper	25.0	27.07	108	88 - 110	
Iron	100	104.7	105	87 - 120	
Lead	50.0	51.41	103	86 - 110	
Magnesium	5000	5051	101	90 - 110	
Manganese	50.0	51.67	103	88 - 110	
Molybdenum	100	103.9	104	86 - 110	
Nickel	50.0	50.29	101	87 - 110	
Potassium	5000	4968	99	89 - 110	
Selenium	200	199.8	100	83 - 110	
Silicon	1000	170.6	17	10 - 70	
Silver	5.00	5.20	104	87 - 114	
Sodium	5000	5261	105	90 - 112	
Vanadium	50.0	52.50	105	88 - 110	
Zinc	50.0	49.51	99	76 - 114	

## Quality Control Results

Client: Washington Closure Hanford

Job Number: 280-28967-1

Sdg Number: J01506

Matrix Spike - Batch: 280-120257

Method: 6010B

Preparation: 3050B

Lab Sample ID: 280-28967-1  
Client Matrix: Solid  
Dilution: 1.0  
Analysis Date: 05/18/2012 2138  
Prep Date: 05/18/2012 1400  
Leach Date: N/A

Analysis Batch: 280-120581  
Prep Batch: 280-120257  
Leach Batch: N/A  
Units: mg/Kg

Instrument ID: MT\_025  
Lab File ID: 25A3051812.asc  
Initial Weight/Volume: 1.12 g  
Final Weight/Volume: 100 mL

Analyte	Sample Result/Qual	Spike Amount	Result	% Rec.	Limit	Qual
Aluminum	11100	181	14420	1813	50 - 200	4
Antimony	0.38 U	45.2	13.79	31	20 - 200	
Arsenic	6.4	90.3	82.93	85	76 - 111	
Barium	127	181	287.4	89	52 - 159	
Beryllium	0.43	4.52	4.32	86	72 - 105	
Boron	3.1	90.3	76.85	82	75 - 107	
Cadmium	0.32	9.03	8.56	91	40 - 130	
Calcium	4320	4520	9399	113	43 - 165	
Chromium	12.8	18.1	31.06	101	70 - 200	
Cobalt	8.4	45.2	46.98	85	72 - 106	
Copper	19.7	22.6	39.60	88	37 - 187	
Iron	26900	90.3	26160	-836	70 - 200	4
Lead	20.7	45.2	63.29	94	70 - 200	
Magnesium	5040	4520	9485	98	64 - 145	
Manganese	535	45.2	542.2	17	40 - 200	4
Molybdenum	0.26 U	90.3	78.71	87	75 - 103	
Nickel	12.8	45.2	53.18	89	61 - 126	
Potassium	2390	4520	6758	97	56 - 172	
Selenium	0.85 U	181	155.4	86	76 - 104	
Silicon	538	903	529.1	-1	20 - 200	N
Silver	0.16 U	4.52	4.27	94	75 - 141	
Sodium	280	4520	4832	101	78 - 111	
Vanadium	57.5	45.2	101.8	98	50 - 169	
Zinc	102	45.2	167.6	144	70 - 200	

## Quality Control Results

Client: Washington Closure Hanford

Job Number: 280-28967-1

Sdg Number: J01506

**Duplicate - Batch: 280-120257**

**Method: 6010B  
Preparation: 3050B**

Lab Sample ID: 280-28967-1  
Client Matrix: Solid  
Dilution: 1.0  
Analysis Date: 05/18/2012 2136  
Prep Date: 05/18/2012 1400  
Leach Date: N/A

Analysis Batch: 280-120581  
Prep Batch: 280-120257  
Leach Batch: N/A  
Units: mg/Kg

Instrument ID: MT\_025  
Lab File ID: 25A3051812.asc  
Initial Weight/Volume: 1.06 g  
Final Weight/Volume: 100 mL

Analyte	Sample Result/Qual	Result	RPD	Limit	Qual
Aluminum	11100	11540	3	40	
Antimony	0.38 U	0.36	NC	40	U
Arsenic	6.4	140.1	182	30	M
Barium	127	119.7	6	30	
Beryllium	0.43	0.439	2	30	
Boron	3.1	2.69	12	30	
Cadmium	0.32	0.324	0.06	30	
Calcium	4320	4455	3	30	
Chromium	12.8	13.75	7	40	
Cobalt	8.4	8.17	3	30	
Copper	19.7	18.27	7	30	
Iron	26900	25290	6	40	
Lead	20.7	460.5	183	40	M
Magnesium	5040	5021	0.4	30	
Manganese	535	449.2	17	40	
Molybdenum	0.26 U	0.25	NC	30	U
Nickel	12.8	12.52	2	30	
Potassium	2390	2482	4	40	
Selenium	0.85 U	0.82	NC	30	U
Silicon	538	661.1	21	40	
Silver	0.16 U	0.15	NC	30	U
Sodium	280	282.5	0.9	30	
Vanadium	57.5	55.84	3	30	
Zinc	102	108.8	6	40	

## Quality Control Results

Client: Washington Closure Hanford

Job Number: 280-28967-1

Sdg Number: J01506

### Method Blank - Batch: 280-120779

Method: 7471A

Preparation: 7471A

Lab Sample ID: MB 280-120779/1-A  
Client Matrix: Solid  
Dilution: 1.0  
Analysis Date: 05/22/2012 1604  
Prep Date: 05/22/2012 1210  
Leach Date: N/A

Analysis Batch: 280-121070  
Prep Batch: 280-120779  
Leach Batch: N/A  
Units: mg/Kg

Instrument ID: MT\_033  
Lab File ID: 120522aa.txt  
Initial Weight/Volume: 0.6 g  
Final Weight/Volume: 50 mL

Analyte	Result	Qual	MDL	RL
Mercury	0.0055	U	0.0055	0.017

### Lab Control Sample - Batch: 280-120779

Method: 7471A

Preparation: 7471A

Lab Sample ID: LCS 280-120779/2-A  
Client Matrix: Solid  
Dilution: 1.0  
Analysis Date: 05/22/2012 1610  
Prep Date: 05/22/2012 1210  
Leach Date: N/A

Analysis Batch: 280-121070  
Prep Batch: 280-120779  
Leach Batch: N/A  
Units: mg/Kg

Instrument ID: MT\_033  
Lab File ID: 120522aa.txt  
Initial Weight/Volume: 0.6 g  
Final Weight/Volume: 50 mL

Analyte	Spike Amount	Result	% Rec.	Limit	Qual
Mercury	0.417	0.422	101	87 - 111	

### Matrix Spike - Batch: 280-120779

Method: 7471A

Preparation: 7471A

Lab Sample ID: 280-28967-1  
Client Matrix: Solid  
Dilution: 1.0  
Analysis Date: 05/22/2012 1617  
Prep Date: 05/22/2012 1210  
Leach Date: N/A

Analysis Batch: 280-121070  
Prep Batch: 280-120779  
Leach Batch: N/A  
Units: mg/Kg

Instrument ID: MT\_033  
Lab File ID: 120522aa.txt  
Initial Weight/Volume: 0.57 g  
Final Weight/Volume: 50 mL

Analyte	Sample Result/Qual	Spike Amount	Result	% Rec.	Limit	Qual
Mercury	0.066	0.444	0.558	111	87 - 111	

## Quality Control Results

Client: Washington Closure Hanford

Job Number: 280-28967-1

Sdg Number: J01506

**Duplicate - Batch: 280-120779**

**Method: 7471A**

**Preparation: 7471A**

Lab Sample ID: 280-28967-1  
Client Matrix: Solid  
Dilution: 1.0  
Analysis Date: 05/22/2012 1615  
Prep Date: 05/22/2012 1210  
Leach Date: N/A

Analysis Batch: 280-121070  
Prep Batch: 280-120779  
Leach Batch: N/A  
Units: mg/Kg

Instrument ID: MT\_033  
Lab File ID: 120522aa.txt  
Initial Weight/Volume: 0.54 g  
Final Weight/Volume: 50 mL

Analyte	Sample Result/Qual	Result	RPD	Limit	Qual
Mercury	0.066	0.0549	18	20	